

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8																	
2. Amendment/Modification No. 0005		3. Effective Date 2002OCT03		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)																	
6. Issued By HQ OSC AMSOS-CCM-L RITA COMBS (309)782-3605 ROCK ISLAND, IL 61299-6000 BLDG 350 EMAIL: COMBSR@OSC.ARMY.MIL		Code W52P1J		7. Administered By (If other than Item 6) Code																			
				SCD PAS ADP PT																			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. DAAA09-02-R-0126																	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2002AUG23																	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.																	
				<input type="checkbox"/>		10B. Dated (See Item 13)																	
Code		Facility Code																					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																							
12. Accounting And Appropriation Data (If required)																							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.																							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In																	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).																					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:																					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)																					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.																							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION																							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="4">15A. Name And Title Of Signer (Type or print)</td> <td colspan="4">16A. Name And Title Of Contracting Officer (Type or print)</td> </tr> <tr> <td colspan="2">15B. Contractor/Offeror _____ (Signature of person authorized to sign)</td> <td colspan="2">15C. Date Signed</td> <td colspan="2">16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)</td> <td colspan="2">16C. Date Signed</td> </tr> </table>								15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)				15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)																			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed																	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243																	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 8
	PIIN/SIIN DAAA09-02-R-0126	MOD/AMD 0005	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: ALUMINUM POWDER F/F275
NSN: 6810-00-628-3382

1. THE PURPOSE OF THIS AMENDMENT IS TO DECREASE THE QUANTITY REQUIRED ON THIS SOLICITATION AS CITED IN SECTION B OF THIS AMENDMENT. AS A RESULT OF A "PROGRAM ADJUSTMENT", CONTACT LINE ITEM NUMBER (CLIN) 0001AL IS REDUCED BY 152,796 POUNDS. THE TOTAL QUANTITY OF ALUMINUM POWDER REQUIRED UNDER SOLICITATION DAAA09-02-R-0126 IS REDUCED FROM 2,798,468 POUNDS TO 2,645,672 POUNDS.
2. PLEASE NOTE THE DELIVERY CHANGES REFLECTED IN SECTION B OF THIS AMENDMENT.
3. ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION AND PREVIOUS AMENDMENTS REMAIN IN EFFECT. THERE IS NO CHANGE IN THE CLOSING DATE FOR RECEIPT OF OFFERS.

*** END OF NARRATIVE A 006 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
	<u>PRODUCTION QUANTITY</u>	2645672	LB	\$ _____	\$ _____
	SECURITY CLASS: Unclassified				
	<u>Packaging and Marking</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>				
	NSN: 6810-00-628-3382				
	NOUN: ALUMINUM POWDER F/F275				
	FSCM: 19203				
	PART NR: MILA512				
	SECURITY CLASS: Unclassified				
	PRON: U12D0U18M2 PRON AMD: 06				
	AMS CD: 41500684045				
	CUSTOMER ORDER NO: FD20200216820				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52PLJ1285A730 W90Y61 M 3				
	<u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>				
	001 496,700 0120				
	002 500,000 0150				
	003 285,260 0180				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W90Y61) SR W390 MCALESTER ARMY AMMO PLANT				
	ARMY PA FUNDED ACCT				
	1 C TREE RD				
	MCALESTER OK 74501-9002				
0001AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>				
	NSN: 6810-00-628-3382				
	NOUN: ALUMINUM POWDER F/F140				
	FSCM: 19203				
	PART NR: MILA512				
	SECURITY CLASS: Unclassified				
	PRON: UG2D0U86M2 PRON AMD: 01				
	AMS CD: 41500684045				
	CUSTOMER ORDER NO: FD20200216575				
	<u>Packaging and Marking</u>				

[illegible]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	AMS CD: 41500684045 CUSTOMER ORDER NO: N3172A02MPAX015 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK_FOR</u> <u>TP_CD</u> 001 W52P1J2190A757 W90Y61 M 3 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DAYS_AFTER_AWARD</u> 001 151,617 0210 002 205,895 0240 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002				
	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 6810-00-628-3382 NOUN: ALUMINUM POWDER F/F140 FSCM: 19203 PART NR: MILA512 SECURITY CLASS: Unclassified PRON: U12DOK11M2 PRON AMD: 01 AMS CD: 41500684045 CUSTOMER ORDER NO: FD20200216605 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK_FOR</u> <u>TP_CD</u> 001 W52P1J2193A755 W90Y61 M 3 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DAYS_AFTER_AWARD</u> 001 59,148 0240 002 145,672 0270 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAA09-02-R-0126 MOD/AMD 0005	Page 6 of 8
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6810-00-628-3382 NOUN: ALUMINUM POWDER F/F275 FSCM: 19203 PART NR: MILA512 SECURITY CLASS: Unclassified PRON: U12E0K13M2 PRON AMD: 01 AMS CD: 41500684045 CUSTOMER ORDER NO: FD20200213027</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PLJ2198A758 W90Y61 M 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 57,152 0210</p> <p>002 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90Y61) SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTER OK 74501-9002</p>				
0001AH	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6810-00-628-3382 NOUN: ALUMINUM POWDER F/F275 FSCM: 19203 PART NR: MILA512 SECURITY CLASS: Unclassified PRON: UG2E0K04M2 PRON AMD: 02 AMS CD: 41500684045 CUSTOMER ORDER NO: FD20200216936</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PLJ2234A765 W90Y61 M 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 268,767 0210</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	<div>(W90Y61)SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTEROK 74501-9002</div> <div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</div> <div>NSN: 6810-00-628-3382 NOUN: ALUMINUM POWDER F/E470 FSCM: 19203 PART NR: MILA512 SECURITY CLASS: Unclassified PRON: RG2E0G01M2PRON AMD: 02 AMS CD: 41500684045 CUSTOMER ORDER NO: N3172A02MPAX014</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J2234A762 W90Y61 M 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 153,233 0240 002 DELETED FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W90Y61)SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTEROK 74501-9002</div>				
0001AK	<div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</div> <div>NSN: 6810-00-628-3382 NOUN: ALUMINUM POWDER F/F140 FSCM: 19203 PART NR: MILA512 SECURITY CLASS: Unclassified PRON: U12D1K11M2PRON AMD: 01 AMS CD: 41500684045 CUSTOMER ORDER NO: FD20200216605</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J2253A761 W90Y61 M 3 DEL REL CD QUANTITY DAYS AFTER AWARD</div>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	00148,5040240 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W90Y61)SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTEROK 74501-9002				
	<u>PRODUCTION QUANTITY</u> NSN: 6810-00-628-3382 NOUN: ALUMINUM POWDER F/F275 FSCM: 19203 PART NR: MILA512 SECURITY CLASS: Unclassified PRON: UG1DLU57M2PRON AMD: 02 AMS CD: 41500684048 CUSTOMER ORDER NO: FD20200115079				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC REL CD <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001W52PlJ2262A750W90Y61M3				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001214,7400180				
	00222,4640210				
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W90Y61)SR W390 MCALESTER ARMY AMMO PLANT ARMY PA FUNDED ACCT 1 C TREE RD MCALESTEROK 74501-9002				